

EXHIBIT C



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INVOICE

BILL TO

Alderson Reporting
1111 14th Street NW
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Washington, DC 20005 USA

INVOICE # 11717**DATE** 04/30/2021**DUE DATE** 05/30/2021**TERMS** Net 30**JOB/CASE INFO:**

101813

STYLE:

Paraschos v The Kroger Co

WITNESS:

Cathy Paraschos

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
04/21/2021	Zoom Recording	Zoom Recording	5.50	75.00	412.50
04/21/2021	Media	Media	1	0.00	0.00

We appreciate your business!

BALANCE DUE

\$412.50

****Please note****

Invoices paid after the due date will accrue a
5% late fee per additional 30 days of non-payment